

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**AUGUST 2012**

Vendor Name	Description	Amount Paid
A & L Ministries	Grants and Subsidies	130.20
A B C Septic Service	Maint. & Repairs	225.00
A To Z Marketing Inc	Printing and Duplicating	12.80
A To Z Marketing Inc	Printing and Duplicating	94.88
A To Z Marketing Inc	Printing and Duplicating	29.10
Abbott Nutrition	Supplies and Materials	53.94
Access Drug Co	Supplies and Materials	10.57
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	351.87
Acla	Prof Services Third Party	667.11
Action Counseling & Consulting	Grants and Subsidies	2,470.00
Advanced Diagnostic Imaging Pc	Prof Services Third Party	621.19
Advantage Behavioral Health	Grants and Subsidies	99,632.83
Advantage Personnel Consultants Inc	Prof Services Third Party	11,819.99
Agape Inc	Grants and Subsidies	29,195.00
AIM Center Inc	Grants and Subsidies	58,877.82
Air & Hydraulic Equipment Inc	Maint. & Repairs	392.58
Airgas South	Rentals and Insurance	38.13
Airgas South	Supplies and Materials	356.82
Airgas South	Rentals and Insurance	358.60
Airgas South Inc	Prof Services Third Party	25.00
Airgas South Inc	Supplies and Materials	82.20
Airgas South Inc	Rentals and Insurance	622.91
Aladdin Temp Rite	Supplies and Materials	6,178.84
Aladdin Temp Rite	Rentals and Insurance	699.00
Albert Richardson	Travel	197.40
Al-Jeehans House	Grants and Subsidies	148.80
All Pro Staffnet LLC	Prof Services Third Party	73,868.25
Allergy & ENT Assoc of Middle TN	Prof Services Third Party	97.59
Allied Waste Services #825	Utilities and Fuel	113.41
Allied Waste Services #837	Utilities and Fuel	627.20
Allied Waste Services #997	Utilities and Fuel	1,059.22
Allies for Substance Abuse Prevention	Grants and Subsidies	3,014.20
Alpaben Metesh Patel	Prof Services Third Party	900.00
Alternative Choice Counseling	Grants and Subsidies	4,100.00
American Battery Co	Maint. & Repairs	172.71
American Business Solutions	Maint. & Repairs	111.00
American Paper & Twine Co	Supplies and Materials	1,603.83
American Paper & Twine Co	Data Processing	209.34
American Paper & Twine Co	Supplies and Materials	5,015.89
American Paper & Twine Co	Data Processing	597.43
American Paper & Twine Co	Supplies and Materials	947.64
American Paper & Twine Co	Supplies and Materials	2,554.50
American Paper & Twine Co	Data Processing	43.96
American Paper & Twine Co	Supplies and Materials	1,490.01
American South Pest Control Llc	Maint. & Repairs	100.00
Ameri-Kare	Grants and Subsidies	1,115.00
Ameripride	Maint. & Repairs	6,874.09
Anesthesia Medical Group	Prof Services Third Party	3,518.90
Angelica-Ooltewah	Maint. & Repairs	10,722.32
Angelo M Formosa Foods Inc	Supplies and Materials	1,118.55
APG Office Furnishings INC	Supplies and Materials	3,560.64
Aphesis House	Grants and Subsidies	5,950.00

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Vendor Name	Description	Amount Paid
Appliance Parts Warehouse Inc	Supplies and Materials	69.80
Aquaphase Inc	Maint. & Repairs	325.00
Aquis Communications Inc	Communications	531.10
Aquis Communications Inc	Communications	704.01
Aquis Communications Inc	Communications	578.20
Aramark Uniform Services	Supplies and Materials	4,690.34
Aramark Uniform Services	Maint. & Repairs	92.56
Arb Enterprises Inc	Supplies and Materials	122.25
Ascend Management Innovations Llc	Prof Services Third Party	296,203.51
Associates In Gastroentrology	Prof Services Third Party	1,188.77
AT & T	Communications	14.42
At & T	Communications	212.04
At & T	Communications	61.46
Atc Healthcare Services Inc	Prof Services Third Party	18,176.75
Atlanta Gas Light Co	Utilities and Fuel	6,330.83
Atlanta Gas Light Co	Utilities and Fuel	429.41
Auto-Chlor System	Supplies and Materials	55.05
Auto-Chlor System	Rentals and Insurance	1,050.00
Auto-Chlor System Of Mid South	Supplies and Materials	194.15
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Avaza Language Services Corp	Prof Services Third Party	5,218.75
B & E Electronics Inc.	Maint. & Repairs	1,148.00
B & P Ice Machines Inc	Supplies and Materials	215.61
Baptist Eye Surgeons PLLC	Grants and Subsidies	56.28
Baptist Healthcare Group	Prof Services Third Party	695.95
Bassett Boarding Home	Grants and Subsidies	148.80
Batteries Plus	Supplies and Materials	74.97
Beh Erlanger	Grants and Subsidies	42,612.64
Behavioral Health Initiatives Inc	Grants and Subsidies	247,194.00
Bellsouth Business Systems, Inc	Communications	23.44
Ben Oneal Co Inc	Supplies and Materials	283.25
Benjamin T Harrington	Travel	401.67
Best Plumbing Specialties Inc	Supplies and Materials	-161.35
Beth Home Christian Ministry, Inc	Grants and Subsidies	55.80
Bethlehem Centers Of Nashville	Grants and Subsidies	22,814.82
Bi Lo Lcc	Supplies and Materials	172.80
Billiard Pro Shop Inc	Supplies and Materials	3,274.00
Blount Memorial Foundation	Grants and Subsidies	29,311.80
Bob Barker Co Inc	Supplies and Materials	160.00
Bolivar Energy Authority	Utilities and Fuel	56,476.31
Bolivar General Hospital	Prof Services Third Party	3,322.71
Bolivar Utility Dept	Utilities and Fuel	13,193.76
Braddocks Quality Cuts	Prof Services Third Party	680.00
Bradley Home Health Care Ctr	Supplies and Materials	96.64
Bristols Promise	Grants and Subsidies	3,245.35
Brookhaven Boarding Home	Grants and Subsidies	148.80
BSN Sports Inc	Supplies and Materials	11,198.47
Buckeye Cleaning Centers	Supplies and Materials	929.48
Buffalo Valley Inc	Grants and Subsidies	415,382.00
Builders Hdwe Co Of Chatta Inc	Maint. & Repairs	1,982.00
Builders Hdwe Co Of Chatta Inc	Supplies and Materials	960.00
Cadas Inc	Grants and Subsidies	378,299.00

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Vendor Name	Description	Amount Paid
Cantrell Home	Grants and Subsidies	130.20
Care Of Savannah Inc	Grants and Subsidies	38,245.00
Career Staff Unlimited Inc	Prof Services Third Party	5,006.39
Carey Counseling Ctr	Grants and Subsidies	49,241.93
Carolina Imaging Products	Data Processing	4,058.18
Carstens Health Industries Inc	Supplies and Materials	335.07
Case Management	Grants and Subsidies	41,032.36
Cashier-Joint Comm On Accreditation Of	Prof Services Third Party	4,130.00
Catholic Charities Of East Tn	Grants and Subsidies	18,044.24
Cedarcroft Home Inc	Grants and Subsidies	1,488.00
Centennial Heart LLC	Prof Services Third Party	188.36
Center For Nonprofit Management	Grants and Subsidies	18,897.60
Centerstone Of Tennessee Inc	Grants and Subsidies	675,040.86
Centerstone Research Institute Inc	Grants and Subsidies	127,081.25
Charmtex Inc	Supplies and Materials	2,360.00
Charmtex Inc	Supplies and Materials	165.20
Chattanooga Council On Aids Resources	Grants and Subsidies	13,047.09
Chattanooga Publishing Co	Prof Services Third Party	3,050.00
Cherokee Health Systems	Grants and Subsidies	287,818.85
Child & Family Tennessee	Grants and Subsidies	85,944.89
Children & Family Services Inc	Grants and Subsidies	12,330.81
Christopher White M D	Prof Services Third Party	1,275.00
Cincinnati Systems	Maint. & Repairs	2,500.00
Cintas Corp	Prof Services Third Party	99.93
Cintas Corp	Prof Services Third Party	987.06
Cintas Corp	Prof Services Third Party	648.45
Cintas Document Management	Prof Services Third Party	447.58
Cintas Document Management	Prof Services Third Party	1,164.57
Cintas Document Management	Prof Services Third Party	853.00
Cintas Document Management	Prof Services Third Party	727.18
CityGate at Dyersburg	Grants and Subsidies	2,748.50
Clarke Power Services Inc	Maint. & Repairs	450.00
Cliawaived, Inc	Supplies and Materials	2,947.00
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	145,973.41
Cockrell Banana Co	Supplies and Materials	1,064.00
Columbus Organization	Prof Services Third Party	3,000.00
Comcare, Inc	Prof Services Third Party	573.65
Comcare, Inc	Prof Services Third Party	1,130.91
Comcare, Inc	Prof Services Third Party	32.78
Commercial Furniture Services LLC	Maint. & Repairs	6,512.64
Communication & Electronics Inc	Maint. & Repairs	135.00
Community Anti Drug Coalitions Across TN	Grants and Subsidies	8,378.83
Community Antidrug Coalition	Grants and Subsidies	19,085.31
Comprehensive Community Services	Grants and Subsidies	131,380.79
Compumed, Inc.	Rentals and Insurance	179.00
Compumed, Inc.	Grants and Subsidies	15.00
Connie Paul Phd	Prof Services Third Party	679.31
Court Foundation Center	Grants and Subsidies	11,665.00
Covingtons Family Care	Grants and Subsidies	55.80
CrossBridge Inc	Grants and Subsidies	1,191.00
Crossroads Counseling Center LLC	Grants and Subsidies	6,000.00
Cs3 Inc	Maint. & Repairs	1,057.50

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Vendor Name	Description	Amount Paid
Cumberland Emergency Physicians Pc	Prof Services Third Party	8,288.46
Cumberland Lung Specialists, Pc	Prof Services Third Party	867.84
David Richie PhD	Prof Services Third Party	1,960.00
Dell Marketing LP	Data Processing	5,152.17
Delta T Group	Prof Services Third Party	27,480.00
Delta T Group	Prof Services Third Party	2,336.40
Diabetic Foot Center At Summit	Prof Services Third Party	97.59
Direct Supply Healthcare Equipment	Supplies and Materials	96.98
Dish Network	Utilities and Fuel	226.59
Dismas Alliance Inc	Grants and Subsidies	1,190.00
Diversified Sign Suppliers Inc	Supplies and Materials	98.70
Dixie Produce Inc	Supplies and Materials	1,847.50
Donelson-Hermitage Chamber	Prof Services Third Party	145.00
Donnie Couch Counseling & Consulting	Grants and Subsidies	995.00
Dorma-Carolina Door Controls I	Maint. & Repairs	442.75
Downtown Memphis Ministry	Grants and Subsidies	39,725.00
E.M. Jellinek Center Inc.	Grants and Subsidies	54,945.00
East Tenn State University	Grants and Subsidies	67,988.07
Eds Supply Co Inc	Supplies and Materials	1,941.31
Electric Power Board of Chatta	Utilities and Fuel	44,416.68
Emeke Nwabuzor MD	Prof Services Third Party	8,030.00
Emelito R Pinga MD	Prof Services Third Party	13,915.00
Emergency Medical Care Facilities PC	Prof Services Third Party	277.55
Emergency Physicians P C	Grants and Subsidies	541.32
Emma Yates Clayborne	Prof Services Third Party	20,575.00
EMT Associates Inc	Grants and Subsidies	51,189.37
Enterprise Rent A Car of TN LLC	Rentals and Insurance	3,842.89
Environment Of Care Leader	Prof Services Third Party	447.00
Erlanger	Grants and Subsidies	2,466.07
Erlanger Medical Center	Grants and Subsidies	1.60
Escribe Solutions INC	Prof Services Third Party	28,868.22
Excelsior Podiatry Clinic PLLC	Prof Services Third Party	719.17
F&S Trailer Sales Inc	Rentals and Insurance	100.00
Families Free Inc	Grants and Subsidies	15,692.00
Fathers House Mission	Grants and Subsidies	1,200.00
Fedex	Communications	312.73
Fedex	Prof Services Third Party	6.16
Fedex	Communications	28.87
Fedex	Communications	25.13
Fedex	Communications	206.64
Fedex	Communications	208.24
Fedex	Communications	20.82
Ferguson Enterprises Inc	Supplies and Materials	59.20
First Call Ambulance Service	Prof Services Third Party	93.78
First Light Lighting	Supplies and Materials	522.10
First United Pentecostal Church	Grants and Subsidies	1,190.00
Flozone Services Inc	Maint. & Repairs	4,410.00
Focus Group Prison Ministries	Grants and Subsidies	1,200.00
For-Mac Center Inc	Grants and Subsidies	279.00
Fortwood Center Inc	Grants and Subsidies	87,185.84
Franklin County Finance Dept	Grants and Subsidies	8,168.60
Frayser Millington North Shelby	Grants and Subsidies	68,118.57

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Vendor Name	Description	Amount Paid
Frontier Health Inc	Grants and Subsidies	650,441.50
Ft Sanders Reg Med Center	Grants and Subsidies	1,648.55
Fuller Industries Inc	Supplies and Materials	740.40
G Neil Companies	Supplies and Materials	59.99
Gallaher & Associates Inc	Maint. & Repairs	131.00
Galls an Aramark Company	Supplies and Materials	104.51
GE Medical Systems	Supplies and Materials	177.60
Girls Inc Of Memphis	Grants and Subsidies	13,440.00
Gold Medal Products	Supplies and Materials	414.88
Gold Water Industries Inc	Supplies and Materials	34.20
Gordon Food Service, Inc	Supplies and Materials	3,076.51
Grace House	Grants and Subsidies	68,994.00
Grainger	Supplies and Materials	126.00
Grainger	Supplies and Materials	4,402.91
Grainger	Supplies and Materials	8,991.10
Grainger	Supplies and Materials	2,192.40
Grainger	Supplies and Materials	1,457.53
Graybar	Supplies and Materials	119.34
Greater Faith Community Action Corp	Grants and Subsidies	1,150.00
Greater Faith Missionary Baptist Church	Grants and Subsidies	1,200.00
Greater Revelations Missionary Baptist	Grants and Subsidies	1,107.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	3,728.40
Guardian Healthcare Providers, Inc	Prof Services Third Party	7,706.24
Guardian Healthcare Providers, Inc	Prof Services Third Party	29,272.66
Guildcraft Inc	Prof Services Third Party	33.95
Guildcraft Inc	Supplies and Materials	380.87
H & M Landscaping	Maint. & Repairs	9,140.00
Hamblen County Substance Abuse Coalition	Grants and Subsidies	12,878.39
Hamilton County Coalition	Grants and Subsidies	7,108.00
Hamilton County Ems	Grants and Subsidies	849.28
Hamilton Small MD	Prof Services Third Party	3,355.00
Hancock County Trustee	Grants and Subsidies	1,653.77
Harbor House	Grants and Subsidies	99,791.00
Hardeman County Ambulance Service	Prof Services Third Party	1,432.66
Hardeman County Landfill	Utilities and Fuel	390.00
Healing Hearts Foundation	Grants and Subsidies	15,900.00
Health And Healing Medical Services Pc	Prof Services Third Party	1,560.00
Health Care Compliance Association	Prof Services Third Party	295.00
Health Care Logistics	Supplies and Materials	838.62
Health Care Logistics	Supplies and Materials	101.00
Health Connect America Inc	Grants and Subsidies	6,820.00
Hearing Bridges	Prof Services Third Party	94.00
Helen Ross McNabb Center	Grants and Subsidies	592,437.54
Heres Hope Counseling Center	Grants and Subsidies	8,857.00
Hill Manufacturing Company Inc.	Supplies and Materials	1,050.00
Hill Manufacturing Company Inc.	Supplies and Materials	384.00
Hill-Rom Co Inc	Rentals and Insurance	250.00
Hope Center Ministries	Grants and Subsidies	1,500.00
Hope Of East Tennessee Inc	Grants and Subsidies	28,815.00
Hospitalists	Prof Services Third Party	1,027.06
Hubbuck Glass Co Inc	Supplies and Materials	104.52
Hudson Drug Store	Supplies and Materials	11.40

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Vendor Name	Description	Amount Paid
Hutsons Ag Equip Inc	Supplies and Materials	436.46
Ibc Wonder /Hostess	Supplies and Materials	1,017.37
Indira Devi Challa	Prof Services Third Party	5,170.00
Infolab Inc	Supplies and Materials	3,751.00
Infolab Inc	Supplies and Materials	1,329.30
Innovative Counseling & Consulting Inc	Grants and Subsidies	6,755.00
Innovative Counseling & Consulting NP In	Grants and Subsidies	4,770.00
Institutional Wholesale Co Inc	Supplies and Materials	591.50
Interim Physicians LLC	Prof Services Third Party	6,862.50
International Fire Protection	Maint. & Repairs	1,835.00
International Fire Protection	Supplies and Materials	616.00
Interstate Brands Corp./Merita Div	Supplies and Materials	982.16
Interstate Brands Corporation	Supplies and Materials	1,366.12
Itzel C Neal	Prof Services Third Party	267.30
J B Lippincott	Prof Services Third Party	590.18
J D Helton Roofing Co Inc	Maint. & Repairs	2,346.15
J P Shelly & Sons Inc	Supplies and Materials	662.25
J Walter Williams	Travel	422.00
Jackson Area Council On Alcohol &	Grants and Subsidies	106,452.00
Jackson Homecare Ministry	Grants and Subsidies	223.20
Jackson Madison Co General Hospital	Prof Services Third Party	109.09
Jackson Ob/Gyn Associates	Prof Services Third Party	225.98
Jackson Pathology Group PC	Prof Services Third Party	101.36
Jackson Radiology Associates Pa	Prof Services Third Party	514.46
Jackson-Madison Co Gen Hospital	Prof Services Third Party	1,188.17
James Evans Lyne	Prof Services Third Party	3,630.00
Jason Foundation	Grants and Subsidies	7,217.00
John Arriola	Prof Services Third Party	12.00
Johnson City Medical Center	Grants and Subsidies	14,024.00
Johnson County Safe Haven Inc	Grants and Subsidies	9,999.38
Johnstone Supply	Supplies and Materials	310.07
Jonathan Becker	Prof Services Third Party	4,378.00
Journey With Jesus	Grants and Subsidies	1,200.00
Kaplan Early Learning Co	Supplies and Materials	109.52
KDR Enterprises	Prof Services Third Party	4,660.00
Keefe Supply Company	Supplies and Materials	603.04
Kelsan, Inc	Supplies and Materials	1,226.80
Kingwood Pharmacy	Rentals and Insurance	240.00
Kirklands Pest Control LLC	Maint. & Repairs	125.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	5,649.18
Knoxville HMA Cardiology PPM L	Grants and Subsidies	580.00
Knoxville Neurology Clinic	Grants and Subsidies	26.82
Knoxville Utility Board	Utilities and Fuel	78,276.61
Kone Inc	Maint. & Repairs	704.40
Kone Inc	Maint. & Repairs	894.61
Kone Inc	Maint. & Repairs	473.80
Kraus Model Cleaners	Maint. & Repairs	3,495.44
Kroger Roster Billings	Supplies and Materials	2,761.53
Laboratory Corp. Of America Holdings	Prof Services Third Party	107.60
Laboratory Corp. Of America Holdings	Prof Services Third Party	7,478.97
Laboratory Corp. Of America Holdings	Prof Services Third Party	11,337.16
Laboratory Corp. Of America Holdings	Prof Services Third Party	3,767.00

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Laboratory Corp. Of America Holdings	Prof Services Third Party	4,027.02
Laceys Care Facility	Grants and Subsidies	148.80
Lawson Elec Co Inc	Maint. & Repairs	1,232.95
Lawson Products Inc	Supplies and Materials	1,041.25
Lee Company	Maint. & Repairs	556.07
Lending A Hand Recovery Center	Grants and Subsidies	9,345.00
Lifecare Family Services	Grants and Subsidies	27,683.42
Lifeguard Ambulance Svc Of Ten	Grants and Subsidies	4,403.75
Lighthouse Mission Ministries	Grants and Subsidies	3,000.00
Linda Lewis	Travel	352.59
Lisa M Laya MD	Prof Services Third Party	280.43
LocumTenens.com	Prof Services Third Party	51,300.00
LocumTenens.com	Prof Services Third Party	27,180.00
Love Temple Community Outreach	Grants and Subsidies	1,500.00
Lowes	Supplies and Materials	3,017.06
Lowes	Unclassified	50.60
Lowes Home Centers Inc	Maint. & Repairs	86.16
Lowes Home Centers Inc	Supplies and Materials	2,213.74
Lowes Home Centers Inc	Supplies and Materials	2,944.51
Lowes Of Chattanooga	Supplies and Materials	106.89
M J Kellner Co Inc	Supplies and Materials	37,594.76
M J Kellner Co Inc	Supplies and Materials	11,737.03
M J Kellner Co Inc	Supplies and Materials	109.20
MADCAT Inc	Grants and Subsidies	4,533.17
Madhu Sudhan Mudiam	Prof Services Third Party	8,030.00
Madison Academy & Linen Services	Maint. & Repairs	11,087.14
Maria Howell	Prof Services Third Party	126.00
Marketlab Inc	Supplies and Materials	798.04
Martin Housing Authority	Grants and Subsidies	22,243.49
Matthew Bender & Co Inc	Supplies and Materials	46.59
Maxwells Big Star Inc	Supplies and Materials	353.73
Mayfield Dairy Farms Inc	Supplies and Materials	1,193.44
Mcdonald Locksmith Supply Inc	Supplies and Materials	404.42
Media Tracking Inc	Prof Services Third Party	199.00
Medical Center Medical Products	Supplies and Materials	76.00
Medical Staffing Network Healthcare LLC	Prof Services Third Party	8,053.25
Medical Staffing Network Healthcare LLC	Prof Services Third Party	23,396.75
Medical Waste Services LLC	Utilities and Fuel	1,509.95
Medifax EDI LLC	Data Processing	3,937.81
Medifax EDI LLC	Prof Services Third Party	95.15
Medline Industries Inc	Unclassified	31.36
Medline Industries Inc	Supplies and Materials	614.14
Medline Industries Inc	Supplies and Materials	952.78
Medline Industries Inc	Supplies and Materials	2,924.95
Med-Ray, Inc	Grants and Subsidies	907.00
Meharry Hubbard Hospital	Prof Services Third Party	16.00
Meharry Medical College	Grants and Subsidies	193,377.20
Meharry Medical College	Prof Services Third Party	14,728.45
Memphis Affiliate CNBC	Grants and Subsidies	5,318.69
Memphis Light, Gas and Water	Utilities and Fuel	24,504.64
Memphis Recovery Centers Inc	Grants and Subsidies	80,603.01
Mending Hearts Inc	Grants and Subsidies	74,848.00



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Vendor Name	Description	Amount Paid
Mental Health America	Grants and Subsidies	59,537.12
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	5,089.84
Mental Health Cooperative Inc	Grants and Subsidies	101,842.42
Metro Mechanical Cont Inc	Maint. & Repairs	982.61
Metro Medical Supply	Supplies and Materials	826.39
Metro Water	Utilities and Fuel	12,176.19
Michael Booth	Prof Services Third Party	5,370.00
Michael Christo	Prof Services Third Party	7,150.00
Mid South Heart Ctr	Prof Services Third Party	1,311.64
Middle Tenn Exterminating Co	Maint. & Repairs	51.00
Middle Tenn Exterminating Co	Maint. & Repairs	242.00
Middle Tenn. Mental Health Inst.	Motor Vehicle Operation	295.98
Middle Tennessee Pulmonar Assoc Plc	Prof Services Third Party	2,140.03
Mid-Tennessee Neurology Associates Plc	Prof Services Third Party	998.77
Midtown Vault Self Storage Partnership	Rentals and Insurance	447.00
Milestone Staffing Services	Prof Services Third Party	96,804.75
MModal Services Ltd	Maint. & Repairs	877.75
Mobile Images	Grants and Subsidies	348.41
Moccasin Bend Institute	Prof Services Third Party	68.95
Monumental Redevelopment Corp	Grants and Subsidies	24,155.00
Morphotrust Usa	Prof Services Third Party	2,892.00
Morris & Dickson A/R	Supplies and Materials	30,516.98
Morris & Dickson A/R	Unclassified	2,350.83
Morris & Dickson A/R	Supplies and Materials	331.00
Motorola Solutions Inc	Supplies and Materials	2,997.36
Mount Hopewell Community Dev Corp	Grants and Subsidies	1,200.00
Mountain City Service, Inc	Maint. & Repairs	9,463.96
Mowerys Boarding Home	Grants and Subsidies	279.00
Muratec America Inc	Supplies and Materials	770.00
Muratec America Inc	Supplies and Materials	297.00
Murfreesboro Housing Authority	Grants and Subsidies	6,409.45
Murfreesboro Rd Car Wash Inc	Motor Vehicle Operation	109.00
Murphy Produce Inc	Supplies and Materials	2,252.08
Nami Tennessee	Grants and Subsidies	20,225.29
Napa Auto Parts	Supplies and Materials	206.94
Nasco	Supplies and Materials	161.04
Nashville Bone & Joint PLLC	Prof Services Third Party	1,924.67
Nashville Cares	Grants and Subsidies	6,137.61
Nashville Cash & Carry	Supplies and Materials	79.80
Nashville Fire Department Ems	Prof Services Third Party	706.28
Nashville Gas	Utilities and Fuel	3,090.59
Nashville General Hospital	Prof Services Third Party	375.34
Nashville Medical Electronics, Inc.	Maint. & Repairs	313.38
Nashville Prevention Partnership	Grants and Subsidies	18,593.25
NASMHPD Research Institute Inc	Prof Services Third Party	3,580.00
NASMHPD Research Institute Inc	Prof Services Third Party	1,790.00
NASMHPD Research Institute Inc	Prof Services Third Party	1,790.00
NASMHPD Research Institute Inc	Prof Services Third Party	1,790.00
Nasreen A Mallik Md	Prof Services Third Party	8,360.00
National Fire Protection Association	Prof Services Third Party	165.00
National Toxicology Specialists Inc	Prof Services Third Party	95.00
National Toxicology Specialists Inc	Prof Services Third Party	92.00



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National Toxicology Specialists Inc	Prof Services Third Party	552.00
National Toxicology Specialists Inc	Prof Services Third Party	230.00
National Toxicology Specialists Inc	Prof Services Third Party	460.00
National Toxicology Specialists Inc	Prof Services Third Party	230.00
Ncs Pearson Inc	Data Processing	250.00
Nehemiah Recovery Center	Grants and Subsidies	1,200.00
Nephrology Associates	Grants and Subsidies	528.58
Nephrology Associates Pc	Prof Services Third Party	267.42
NES	Utilities and Fuel	61,265.86
Netsmart Technologies Inc	Data Processing	46,667.00
Newell T Moore Const	Maint. & Repairs	11,118.00
Nexair Llc	Rentals and Insurance	429.90
Nexair Llc	Supplies and Materials	101.50
Nexair Llc	Rentals and Insurance	101.50
Nursefinders LLC	Prof Services Third Party	4,824.31
Nurses For Newborns Of Tn	Grants and Subsidies	15,094.00
Oasis Center Inc	Grants and Subsidies	15,210.00
Oce Imagistics Inc	Rentals and Insurance	1,514.81
Oce Imagistics Inc	Rentals and Insurance	544.58
Oce Imagistics Inc	Maint. & Repairs	200.00
Oce Imagistics Inc	Rentals and Insurance	2,981.67
Oce Imagistics Inc	Supplies and Materials	48.20
Oce Imagistics Inc	Rentals and Insurance	2,804.31
Odessas Foster Care Homes, Inc	Grants and Subsidies	390.60
Ogletrees Care Home	Grants and Subsidies	111.60
O'Reilly Auto Parts	Supplies and Materials	231.98
O'Reilly Auto Parts	Motor Vehicle Operation	199.99
Orkin Exterminating Company Inc	Maint. & Repairs	108.00
Osborne Four Inc	Supplies and Materials	150.56
Otters Office Products	Supplies and Materials	58.88
Outdoor Equipment Co	Supplies and Materials	15.00
Par, Inc	Supplies and Materials	356.40
Paragon Homes Inc	Grants and Subsidies	148.80
Park Center Inc	Grants and Subsidies	25,900.76
Parkridge Valley Hospital	Grants and Subsidies	3,797.60
Parkwest Medical Ctr	Grants and Subsidies	73,582.98
Parliamo Foreign Languages Inst Inc	Prof Services Third Party	6,238.80
Pathfinders Inc	Grants and Subsidies	19,622.08
Pathology Laboratory Pc	Prof Services Third Party	97.41
Pathways Of Tennessee Inc	Grants and Subsidies	444,444.84
Patrick Grapevine DUI Institute	Grants and Subsidies	1,000.00
Patterson Park Community Cente	Rentals and Insurance	305.51
Patti Wright	Prof Services Third Party	3,120.00
Paul Fuchcar	Travel	295.38
Peak Industrial Inc	Supplies and Materials	609.00
Phases Inc	Grants and Subsidies	1,500.00
Physicians Services at Erlange	Grants and Subsidies	41.50
Pinnacle Technologies Inc	Supplies and Materials	796.77
Pioneer Medical Equip Inc	Rentals and Insurance	615.00
Pitney Bowes	Communications	1,464.00
Pitney Bowes	Communications	1,000.00
Pitney Bowes Inc.	Maint. & Repairs	427.00

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
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Vendor Name	Description	Amount Paid
Pitney Bowes Inc.	Rentals and Insurance	165.00
Pitney Bowes Purchase Power	Communications	1,000.00
Place Of Hope	Grants and Subsidies	26,669.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	200.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,088.00
Power of Putnam Inc	Grants and Subsidies	10,168.14
Prince Food Systems Inc	Prof Services Third Party	126,747.55
Professional Care Services of West Tn In	Grants and Subsidies	82,419.54
Project Return Inc	Grants and Subsidies	1,200.00
Pss World Medical, Inc	Supplies and Materials	49.50
Pumps Of Tennessee, Incorporated	Supplies and Materials	445.00
Punch Promotional Products	Prof Services Third Party	31.50
Pye Barker Fire & Safety Inc	Maint. & Repairs	580.13
Qs1 Data Systems	Data Processing	1,683.50
Qs1 Data Systems	Data Processing	525.75
Quality Installation Services Inc	Maint. & Repairs	1,385.00
Quality Lifestyle Services Inc	Grants and Subsidies	148.80
Quality Mobile X-Ray Service	Prof Services Third Party	7,238.32
Quartermaster Inc	Supplies and Materials	382.81
Quest Diagnostics Inc	Prof Services Third Party	111.06
Quinco Community Mental Health Center	Grants and Subsidies	107,575.68
Radio Shack	Supplies and Materials	209.85
Radiology Alliance PC	Prof Services Third Party	1,482.46
Recovery Community Inc	Grants and Subsidies	1,495.00
Regional Medical Center At Memphis	Prof Services Third Party	7,907.33
Regional Medical Center At Memphis	Supplies and Materials	32,854.32
Regional Medical Center At Memphis	Grants and Subsidies	7,326.89
Renewal House Inc	Grants and Subsidies	41,216.32
Ricoh Americas Corporation	Rentals and Insurance	124.36
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	151,657.89
RIP Advisory Committee Inc	Grants and Subsidies	7,000.00
River City Sprinklers Inc	Maint. & Repairs	1,794.50
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	9,422.13
Robinsons Care Home	Grants and Subsidies	130.20
Roche Diagnostic Corp	Supplies and Materials	1,428.00
Rodrick R Gregory MD PC	Prof Services Third Party	5,580.00
Roof Craft Systems Inc	Maint. & Repairs	538.11
Rosewood Supportive Services Inc	Grants and Subsidies	669.60
Ross Products	Supplies and Materials	554.93
Royal House	Grants and Subsidies	111.60
Rural Metro Of Tenn	Grants and Subsidies	1,325.14
Russells Glass & Mirror Llc	Supplies and Materials	216.00
S & S Worldwide	Supplies and Materials	226.73
Samaritan Center Inc	Grants and Subsidies	111,867.00
Sarath Gangavarapu MD	Prof Services Third Party	5,280.00
Sealing Solutions Llc	Supplies and Materials	145.60
Senior Center Inc	Grants and Subsidies	167.40
Serenity House	Grants and Subsidies	152,104.14
Seton Corp./Baptist Hospital	Grants and Subsidies	27,003.60
Seton Identification Products	Supplies and Materials	299.95
Shamrock Scientific Specialty Syst Inc	Supplies and Materials	16.56
ShearsPoint Inc	Prof Services Third Party	245.00

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
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Vendor Name	Description	Amount Paid
ShearsPoint Inc	Prof Services Third Party	405.00
Shelby County Government	Grants and Subsidies	90,692.77
Shelby County Healthcare Corp	Supplies and Materials	136,453.71
Sherwin Williams	Supplies and Materials	64.58
Simplex/Grinnell Lp	Maint. & Repairs	400.00
Sitters & More Inc	Prof Services Third Party	9,231.00
Sitters And More, Inc	Grants and Subsidies	459.00
Smart Water Irrigation LLC	Maint. & Repairs	100.00
South Memphis Alliance Inc	Grants and Subsidies	7,237.29
South Western Communications Inc	Maint. & Repairs	2,186.25
Southeast Mental Health Center Inc	Grants and Subsidies	508,928.65
Southeast Tn Human Resource Agency	Grants and Subsidies	15,161.55
Southeastern Emergency Phy	Grants and Subsidies	66.10
Southeastern Human Services Inc	Grants and Subsidies	1,134.60
Southstar Energy Services, Llc	Utilities and Fuel	13,299.37
Staff Care Inc	Prof Services Third Party	30,391.20
Stand	Grants and Subsidies	9,326.88
Standard Electric Co, Inc	Maint. & Repairs	4,091.56
Staples Technology Solutions	Data Processing	259.52
STARS Nashville	Grants and Subsidies	21,380.00
Staywell Company (The)	Supplies and Materials	111.75
Steps House Inc	Grants and Subsidies	1,625.00
Stericycle, Inc	Maint. & Repairs	90.00
Stewart Brothers Hardware Co Inc	Supplies and Materials	344.00
Successful Survivors	Grants and Subsidies	2,203.00
Summit Medical Associates	Prof Services Third Party	2,556.32
Summit Medical Center	Prof Services Third Party	12,607.78
Summit Medical Center	Grants and Subsidies	28,996.98
Summit Surgery Center Lp	Prof Services Third Party	645.97
Summit View Health Services LLC	Prof Services Third Party	60.00
Summit View Health Services LLC	Prof Services Third Party	4,792.50
Sumner County Schools	Grants and Subsidies	8,767.05
Superior Plumbing Heat & A/C Llc	Maint. & Repairs	530.00
Susan Garner	Grants and Subsidies	297.60
Sweet MacKenzie Foundation	Grants and Subsidies	3,903.61
Sysco Nashville LLC	Supplies and Materials	736.88
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	59,859.00
Teen Challenge	Grants and Subsidies	1,200.00
Tenn Primary Care Association	Grants and Subsidies	16,517.45
Tennessee Breast Specialists	Prof Services Third Party	242.87
Tennessee Community Health Services Inc	Grants and Subsidies	21,370.00
Tennessee Community Services Agency	Grants and Subsidies	20,116.04
Tennessee Foreign Language Institute	Prof Services Third Party	280.00
Tennessee Hotel Supply Co Inc	Supplies and Materials	63.40
Tennessee Independent Colleges and	Grants and Subsidies	49,790.09
Tennessee Press Service Inc	Prof Services Third Party	93.38
Tennessee Respite Coalition	Grants and Subsidies	40,224.08
Tennessee Urologic Associates PLLC	Grants and Subsidies	212.42
Tennessee-American Water Compa	Utilities and Fuel	6,568.96
Tennova Healthcare	Grants and Subsidies	1,223.31
The Commercial Appeal	Prof Services Third Party	870.00
The Dycho Co Inc	Supplies and Materials	429.00

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**AUGUST 2012**

Vendor Name	Description	Amount Paid
The Hart Center	Grants and Subsidies	10,560.00
The Healing Word Counseling Center	Grants and Subsidies	20,980.00
The Id Group PLLC	Grants and Subsidies	418.77
The Jackson Clinic Pa	Prof Services Third Party	249.55
The Mcleod Home Inc	Grants and Subsidies	446.40
The Next Door Inc	Grants and Subsidies	83,858.02
The Philadelphians, Help House	Grants and Subsidies	1,493.00
The Synergy Foundation Inc	Grants and Subsidies	41,491.00
The Tennessean	Prof Services Third Party	300.00
Thomson West	Prof Services Third Party	999.52
Time Warner Cable	Communications	219.47
Timothy Abbott DPM	Prof Services Third Party	2,097.60
Tlc Housing Inc	Grants and Subsidies	1,200.00
TMS-South Inc	Supplies and Materials	371.94
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	12,751.50
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	7,492.94
Tn Mental Health Consumers Association	Grants and Subsidies	137,271.83
Tn Valley Orthopedics	Grants and Subsidies	64.94
Tn Voices For Children	Grants and Subsidies	509,695.90
Tony Rice Center Inc	Grants and Subsidies	15,469.00
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16
Trans South Healthcare	Prof Services Third Party	97.59
Transitions Halfway Ministries	Grants and Subsidies	1,197.00
Transitions Housing Agency	Grants and Subsidies	1,440.00
Trevecca Community Church	Grants and Subsidies	1,953.00
Tri State Theatre Supply Co	Supplies and Materials	337.90
Trinity Community Coalition Outreach	Grants and Subsidies	3,000.00
TruGreen LandCare East	Maint. & Repairs	4,415.00
Tull Brothers Incorporated	Maint. & Repairs	8,716.00
Tull Brothers Incorporated	Supplies and Materials	1,703.00
Tull Brothers Of Tn Inc	Supplies and Materials	270.00
Turning Point	Grants and Subsidies	1,990.00
Tyco Integrated Security	Maint. & Repairs	169.87
U Haul Credit Administration	Rentals and Insurance	640.82
U T Family Practice	Grants and Subsidies	112.39
U Z Engineered Products	Supplies and Materials	409.38
Uline Inc	Supplies and Materials	157.72
Union County Board of Education	Grants and Subsidies	2,684.94
United Way Of Williamson County	Grants and Subsidies	9,565.89
Univ Of Tn Medical Center	Grants and Subsidies	8,382.94
Univ of TN Medical Center	Grants and Subsidies	81.51
Univ. Of Tn Memphis School Of Pharmacy	Prof Services Third Party	20,514.80
University Of Memphis	Grants and Subsidies	83,611.34
University Of Tennessee	Prof Services Third Party	8,138.13
Urban Family Ministries	Grants and Subsidies	12,024.00
Urban Youth Initiative Inc	Grants and Subsidies	144,191.10
Urology Associates Pc	Prof Services Third Party	29.95
UT College Of Health Sciences	Prof Services Third Party	1,920.00
UT College Of Health Sciences	Prof Services Third Party	2,860.00
UT-Erlanger Cardiology	Grants and Subsidies	8.86
Val-U-Care	Supplies and Materials	256.39
Vanderbilt Medical Group	Prof Services Third Party	279.75

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
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Vendor Name	Description	Amount Paid
Vanderbilt University	Prof Services Third Party	960.00
Vanderbilt University Medical Center	Grants and Subsidies	11,703.96
Vascular and Endovascular Spec	Prof Services Third Party	38.97
Vi Supplies & Distribution Inc	Supplies and Materials	382.80
Vijaya L. Jaleel	Prof Services Third Party	11,385.00
Viswa B. Durvasula M.D.	Prof Services Third Party	1,540.00
Volunteer Behavioral Health Care System	Grants and Subsidies	1,288,518.97
Warrior Ministries	Grants and Subsidies	9,625.00
Waste Industries	Utilities and Fuel	51.00
Waste Industries	Utilities and Fuel	2,250.96
Waste Management Of Memphis	Utilities and Fuel	138.56
Watson Grove Missionary Baptist Church	Grants and Subsidies	499.00
Welcome Home Ministries	Grants and Subsidies	1,500.00
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	195.00
West Payment Center	Supplies and Materials	39.96
West Tennessee Eye Plc	Prof Services Third Party	600.50
Western Mental Health Inst.	Prof Services Third Party	15.00
Women Ablaze Ministries Church Inc	Grants and Subsidies	1,200.00
Wow Transition House Inc	Grants and Subsidies	1,000.00
Youth Villages	Grants and Subsidies	8,339.50
yp	Prof Services Third Party	25.30